

PUBLIC VOUCHER FOR PURCHASES & SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2162

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Encl #6  
DPS 2968  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				9,951	13

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 9,951 13

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date 7/25/58 \*Payee

not required when a like certificate is made by payee on attached bill or bills

Amount verified; correct for  
(Signature or initials) EE

9,951 13

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the certifying officer.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATOTHR

7/20/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		VENDOR	GROSS	DISCOUNT	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT			Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
15	07	14	8	47001	46264		08	08	56			1	50	25	40	22	12501	5032	81	2145
16	07	14	8	61958	45026		07	15	1017			1	50	25	40	22	12501	5032	81	1888
19	07	16	8	1725	46266		07	17	267			1	50	25	40	22	12501	5032	81	2455
19	07	16	8	A-09196	46234		07	17	886			1	50	25	40	22	12501	5032	81	2250
19	07	16	8	7L-9655	46212		08	08	1860			1	50	25	40	22	12501	5032	81	12506
19	07	16	8	7L-9656	46210		08	08	1860			1	50	25	40	22	12501	5032	81	6740
19	07	16	8	7L-9657	46211		08	08	1860			1	50	25	40	22	12501	5032	81	10891
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																				38875 **
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Continued to Sheet #2

7/20/58

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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020048-2